Work Order ID 108741 October-29-13 9:54:27 AM Item ID: D2372-1)8741		*108			Page 1					
Revision ID:	D2372-1 Cam Lever			Accept	*N900	040	100)* s	etup St St	art top		S1* S2*
	10/29/13 10/29/13	Start Qty: 30.00 Req'd Qty: 30.00	*30* *30*		Cust Item Customer:							
Approvals:	Process Pl	an: MUゴ	Date: 13-10-3	\ Tooling:	D	ate:		ŀ		art	*N	R1*
				•		ate:			Sı	top	*N	R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty		eject lumber	Insp. Stamp
Draw Nbr	Re	vision Nbr									17	
D2372	В											
*1 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		PURCHASING Memo Issue P/O: Possible Supplier par C OF C is r	oplier: Reid Tools t#: KCL-208	0.00					,	Pl-	13 -	-11-01
1:10 Packaging Packaging		Receive & Inspect for Da	amage & Mat'l Certs	0.00					/14] 3/4	//8	_(30)
120 *1.20* QC Quality Control		QC6- Inspect dimension: Memo	s to drawing	0.00 Ans	B			<u>36</u>				

											DQ	۹: ر	Date:	
NCR: Y	es /	' No				WORK ORDER NON-	100							
											QA Close	d: I	Date:	
Work Orde	sř.					DISPOSITION								
Work orde	··· —					Rework	1		Skid-tube	Crosstube	1	Water J	et	Engineering
Part No.						Scrap	1		Machining	Small Fab	P	rod. Eng. Cod	<u> </u>	Quality
	_					Use-as-is	1		noforming	Finishing	4	ore/Packagir		Other
NCR No.						Work Order Update]		Large Fab	Composite]	Suppli	er	
Root					Descri	ption of work order update	П	Initial	Ac	tion	Sign &			
Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verificat	ion	QC Inspector
Doc/Data	Ш													
Equip/Tooling	\Box						Ì	ļ						
Operator														
Material	\Box													
Setup														
Other														
Process														
Supplier							1							
Training														
Unapproved			<u> </u>											
				.,		F	AUL	LT CATE	GORY					
Landi	ng Ge	ar				General	_	-			-		_	
	ЫВ	ending				Bend		Grain			Ovalized		L	Pressure/Forced
	c	entre No	ot Concer	ntric to	o/s	_BOM/Route		Hardwa	re		Over/Und	er tolerance		Temperature/Cure
Centre Not Concentric to O/S Cracks				Broken/Damaged	L	Inspecti	on Incomplete		Part Incor	rect		Weld		
	Щc	rushed/	Crimped			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/	Missing		Wrong Stock Pulled
	Щc	uffs				Contamination		Mainte	nance		Part Move	ed .		
	∐⊩	leat Trea	it			Countersink		Mislabe	led		Positioned Wrong			_
	∐lı	nspectio	n Strip in	Tube		Cut Too Short		Misread	I		Power Los	s/Surge		Other
1	}				Drill Holes		Offcot			_				

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

- Work Orde October-29-13 9		8741		*108	t turbu	.::::::::::::::::::::::::::::::::	Page				
Revision ID: Item Name:	D2372-1 Cam Lever 10/29/13	Start Qty: 30.00	*30*	Accept	*N900		100)* s	etup Star Stop	14.7	.1* :2*
Required Date: Reference:		Req'd Qty: 30.00	*30*		Customer:						
Approvals:	Process Pla	n:	Date:	Tooling:	Da	- 	R	tun Star	"NH	!1*	
	QC:		Date:	SPC (Y/N):	Date:				Stop	° *NR	22*
Sequence ID/ Work Center II)	Operation Description Identify as per dwg & Stock	k Location: 6A	Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Number S	nsp. Stamp
130 Packaging Packaging		Memo		0.00				_30,x	DAS 28 / 9-89	3-11-18	, and belower
140		QC21- Final Inspection - W	√ork Order Release	0.00					13/1	1604	A
1 4 0				0.00					17/		<u> </u>

0.00

Memo

*14**0***

Quality Control

										DQA:	Dat	.e:		
NCR: Y	'es / 1	lo			WORK ORDER NON-C	OI	NFORM	MANCE / UPDATE		QA Closed:	 Dat	e:	2	
Work Orde					DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No. NCR No.					Rework Skid-tube Crosstube Scrap Machining Small Fab Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite			l Fab	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier			Engineering Quality Other		
Root Cause	Da	te Step	Qty		ption of work order update or Non-conformance	1	Initial nief Eng	Action Description		Sign & Date	Verification	\prod	QC Inspector	
Doc/Data	Ua	ie step	+ Qty		or Non-comormance	Ci	ner chg	Description		Date	Vernication	+	QC IIISPECTOI	
Equip/Tooling														
Operator														
Material												Ì		
Setup						İ				:		1		
Other	\dashv	ł												
Process						1				Ì				
Supplier		ļ										ł		
Training														
Unapproved														
					F	ΑUI	LT CATE	GORY						
Landi	ng Gear			_	General	_	_			-	_			
	Bend	ing			Bend		Grain			Ovalized			Pressure/Forced	
	⊢	e Not Conc	entric to (o/s	BOM/Route		Hardwa			Over/Under	tolerance	_	Temperature/Cure	
	Cracl				Broken/Damaged	L	-	ion Incomplete		Part Incorre	}		Weld	
	Crusi	ned/Crimpe	d		Burrs	L	-	tions Incomplete/Unclear	<u></u>	Part Lost/M	issing	<u></u> '	Wrong Stock Pulled	
	Cuffs			1	Contamination	1	Mainte	enance		Part Moved				

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

October-29-13 9:54:26 AM

Work Order ID:

108741

Parent Item:

D2372-1

Parent Item Name:

Cam Lever

Start Date: 10/29/13

Required Date: 10/29/13

Page 1

Start Qty: 30.00

Required Qty: 30.00

Comments:

IPP REV:A 12.02.07 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
KCL-208		Purchased	No			110	Each	0.0000	1	30	//	/	/ /
Cam Lever									Contract of the Contract of th	VI	-/-7	13/11	1/5 (30

-

NCR:	Yes	/ No				WORK ORDER NON-O	COI	NFORN	ANCE / UP	DATE			*			
											QA Closed:	Date	:			
Work Orde	or.					DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Part No						Rework Scrap Use-as-is Work Order Update	Therm	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other				
Root		****			Descri	ption of work order update		Initial	Act	ion	Sign &					
Cause		Date	Step	Qty	(or Non-conformance	Ct	nief Eng	Descr	iption	Date	Verification	QC Inspector			
Doc/Data	Ш															
Equip/Tooling	Ш															
Operator																
Material	Ш															
Setup	Ш						l					1				
Other	Ш															
Process	Ц															
Supplier	Ш											1				
Training	Ш															
Unapproved																
						F	AUI	LT CATE	GORY							
Landi	Ť					General	_	7		_	_	-	_			
	$\boldsymbol{-}$	Bending			<u> </u>	Bend		Grain		<u> </u>	Ovalized	<u>_</u>	Pressure/Forced			
	-	Centre No	ot Concei	ntric to (D/S	BOM/Route	\perp	Hardwa		<u> </u>	Over/Under	 	Temperature/Cure			
	-	Cracks				Broken/Damaged		⊣ `	on Incomplete	L	Part Incorre	-	Weld			
	-	Crushed/	Crimped		<u> </u>	Burrs		-1	ions Incomplete/L	Jnclear	Part Lost/M	issing	Wrong Stock Pulled			
	$\boldsymbol{\vdash}$	Cuffs				Contamination	<u> </u>	Mainte			Part Moved					
	-	Heat Trea			<u> </u>	Countersink	\vdash	Mislabe		<u> </u>	Positioned V		7			
	-	Inspectio	•	Tube		Cut Too Short	\perp	Misread	1		Power Loss/	Surge	Other			
	\vdash	Ripples ir				Drill Holes	\vdash	Offset			,					
ļ		Torque Waves in Extrusion				Drawing		Out of C	Calibration							

Out of Calibration Out of Sequence

Outside Dimensions

DQA:

Date:

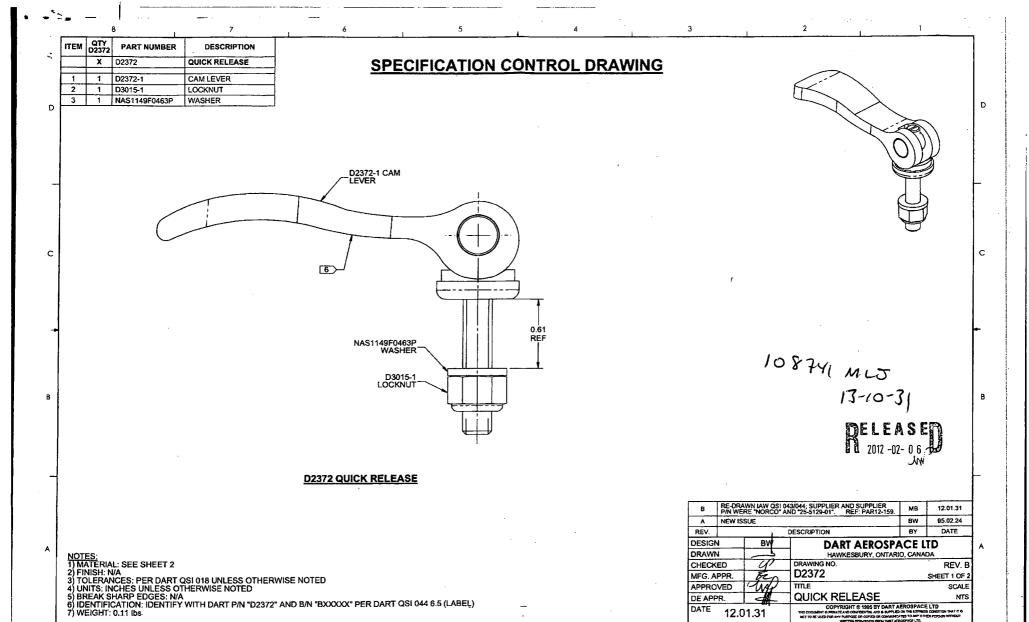
Turning Sequence

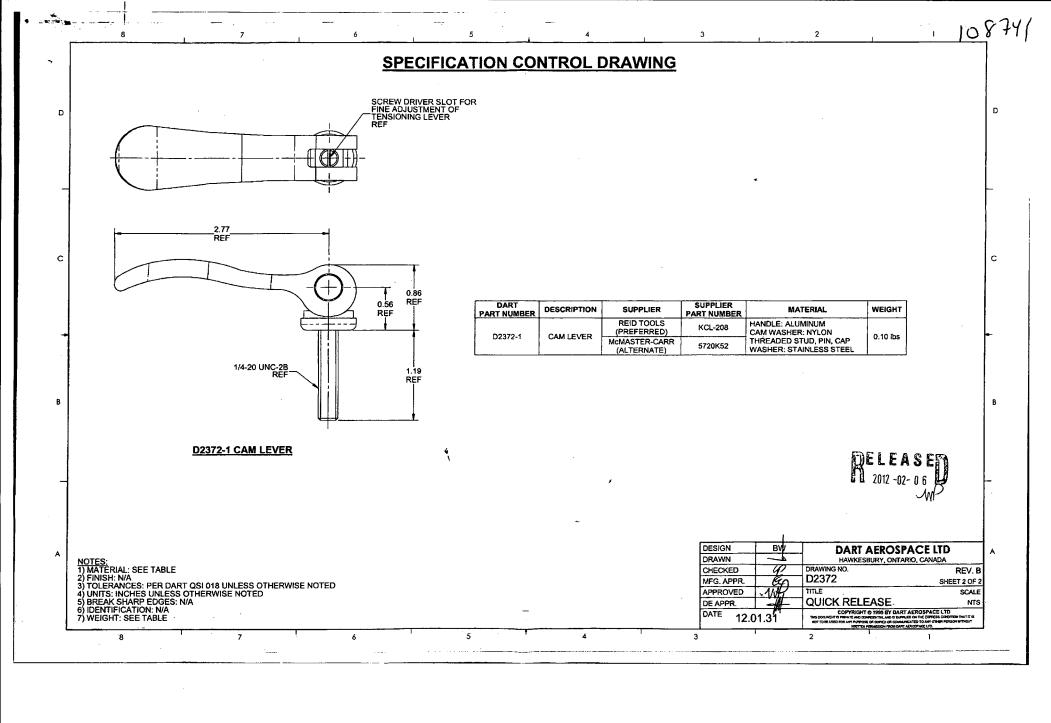
Wave/Twist in Tube

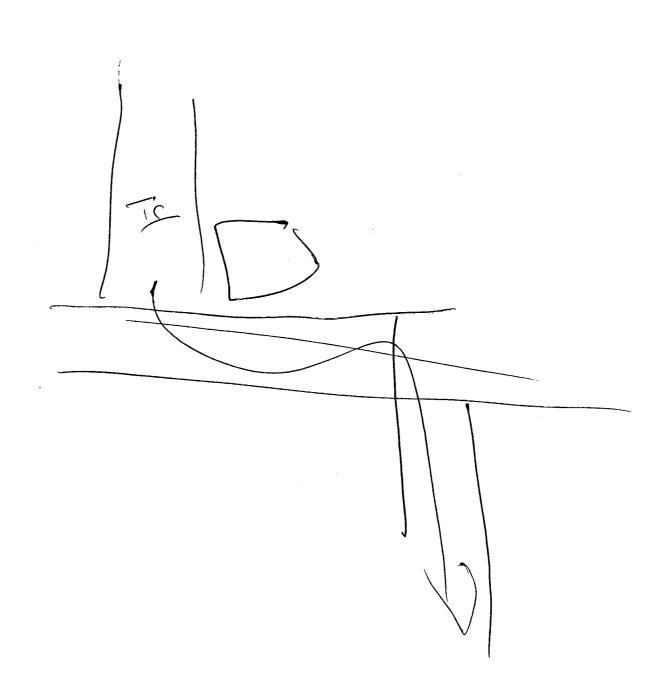
Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G







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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21922

Purchase Order Date 11/1/2013 PO Print Date 11/1/2013

Page Number 1 of 1

Order From:

REID TOOL SUPPLY CO. 62919 COLLECTION CENTRE DRIVE CHICAGO, IL 60693-0629 US

VU-REI001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 253 0421

Buyer

Brigitte Golden

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx PI collect

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1 1	KCL-208	Cam Lever	11/1/2013	 30.00	\$20.89	\$626.70
-			Yes	Each		402 0.70
F	3108741		11/5/2013			
	of c required					

Line Total:

\$626.70

PO Total:

\$626.70

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer. No substitution or deviation without consent.

NO

Certificate of Conformity or Material Certification required -YES PST# 6122-5207

1

Change Nbr:

Change Date:

11/1/2013



2265 Black Creek Road Muskegon, MI 49444-2684 Phone: 231-777-3951

1-800-253-0421 (Outside MI) Fax: 800-438-1145



P52270201145115

A15

Bill To:

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

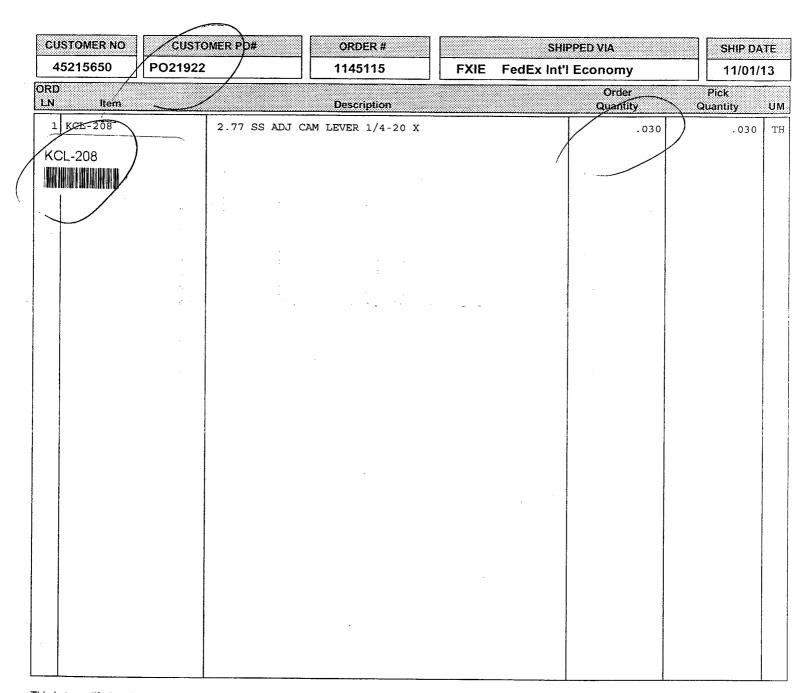
CANADA

Ship To:

DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

CANADA



This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.